



Bill to:
MNH TRUCK LEASING CO LL
,
,
,

Invoice Date: 02/27/2024
Invoice #: 142239
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2995 Moser Ct. Hamilton, OH 45011 - 1105 Holstein Dr. NE Pine City, MN 55063			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Shipment Confirmation

Load #	142239	Commodity	
PO Number	217625	Bill of Lading	
Carrier	Riki Transportaion DBA BRZ	Carrier Telephone	708-852-5536
Carrier Contact	Shawn	Carrier Fax	708-852-5589
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature	N/A	Quantity	
Brokered By	Matt Petrlich	Date Brokered	02/26/2024 09:32

Send Invoice To

MNH Truck Leasing Co, LLC	Telephone	419-894-6170
11480 W Township Rd 116	Fax Number	419-894-6164
Fostoria , OH 44830	Email	billing@mnhtruck.com

Load

Neturen America Corporation	Date	02/26/2024 07:00 FCFS to 14:00 FCFS
2995 Moser Ct.	P/U-Del #	047368
Hamilton, OH 45011		

Unload

Broekema-Beltway USA, Inc.	Date	02/28/2024 07:00 to 15:00
1105 Holstein Dr. NE		
Pine City, MN 55063		

Settlement Details

Total Payable to Carrier \$1600.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1600.000	Flat Rate	\$1600.00

Shipping Comments

CAN LOAD 53" CONESTOGA
*** IF DRY VAN, NEEDS 7 2" RATCHET STRAPS AND LOCKING SIDE PANELS NO PULL STRAPS***
IF CONESTOGA, NEEDS 10 NYLON TIE DOWN STRAPS
CAN DELIVER 2/27 0700-1500

DRIVERS MUST CHECK IN AS MNH TRUCK LEASING FOR PAYMENT: CARRIER MUST SUBMIT ORIGINAL SIGNED B/L AND INVOICE CONTAINING THE MNH LOAD REFERENCE NUMBER. PAYMENT OF INVOICE IS SUBJECT TO TERMS AND CONDITIONS OF THE BROKER/CARRIER AGREEMENT. BILL OF LADING / PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. ANY DELAYS, PROBLEMS OR CHANGES REGARDING THIS SHIPMENT MUST BE REPORTED IMMEDIATELY TO OUR DISPATCH OFFICE. NO ADDITIONAL CHARGES WILL BE HONORED WITHOUT PRIOR WRITTEN AGREEMENT OF MNH TRUCK LEASING CO., LLC. PLEASE CALL THE CONTACT ABOVE IF YOU HAVE ANY QUESTIONS. ALL FUNDS ARE IN US DOLLARS. RE-BROKERING OF THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL VOID MNH LEASING'S OBLIGATION TO PAY YOUR FREIGHT BILL. PLEASE FOR ALL INQUIRIES ON PAYMENT STATUS EMAIL OUR ACCOUNTING DEPARTMENT AT BILLING@MNHTRUCK.COM

Carrier: Shawn Popovic Date: 2-26-2024



NETUREN AMERICA CORPORATION
2995 Moser Court, Hamilton, OH 45011
TEL: 513-863-1900, FAX: 513-863-1137

Straight Bill Of Lading

Ship to:

KING STEEL

Customer No.	NAC034
Shipping No.	SN24 0128
Shipped Date / Time	2/26/2024

Description						
No.	Size	SPEC	Coil No.	Weight (kg)	Weight (lb)	PO NO.
1	12.00	ASTM A401 CSC (SWI-160)	019721	2,035	4,486	047368
2	12.00	ASTM A401 CSC (SWI-160)	019722	1,969	4,341	047368
3	12.00	ASTM A401 CSC (SWI-160)	019723	2,084	4,594	047368
4	12.00	ASTM A401 CSC (SWI-160)	019724	2,089	4,605	047368
5	12.00	ASTM A401 CSC (SWI-160)	019725	2,063	4,548	047368
6	12.00	ASTM A401 CSC (SWI-160)	019726	2,052	4,524	047368
7	12.00	ASTM A401 CSC (SWI-160)	019727	2,021	4,455	047368
8	12.00	ASTM A401 CSC (SWI-160)	019728	2,011	4,433	047368
9	12.00	ASTM A401 CSC (SWI-160)	019729	2,051	4,522	047368
10	12.00	ASTM A401 CSC (SWI-160)	019730	1,757	3,873	047368
11						
12						
13						
14						
15						
16						
17						
18						
Total				20,132 (kg)	44,381 (lb)	


Neturen America Corporation

Form No. PC025


Truck

Straight Bill Of Lading

Ship to:
KING STEEL

Customer No.	NAC034
Shipping No.	SN24 0128
Shipped Date / Time	2/26/2024

Description						
No.	Size	SPEC	Coil No.	Weight (kg)	Weight (lb)	PO NO.
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11						
12						
13						
14						
15						
16						
17						
18						
Total				20,132 (kg)	44,381 (lb)	


Edward S.


Neturen America Corporation

Form No. PCS25

Truck